Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Statutory Due Date	1/19/2002	
Iowa State	Education As	Adjusted Due Date		
PAC)		·	Filed Date	1/18/2002
			Received Date	
Status Filed Co		mmittee Type Iowa PAC	Amended Date	Expenditure Amount
Expenditure Date Expenditure Committee E		Expenditure Name & Address	Purpose	
10/25/2001	N/A	Wells Fargo Bank IA NA	Bank Charges	\$23.44
	Check #	666 Walnut St		
		Des Moines, IA 50309		
10/31/2001	N/A	Iowa State Education Association	Postage, Shipping, Delivery	\$1,000.34
		777 3rd Street	ERICKSON MCLELLAN	
	Check #			
	12653	Des Moines, IA 50309		
11/8/2001	N/A	Selzer & Company Inc	Other Expenditure	\$11,000.00
	Check #	520 42nd Street	Survey	
	12654	Des Moines, IA 50309		
	12034	Des Montes, IA 30003		
11/25/2001	N/A	Wells Fargo Bank IA NA	Bank Charges	\$4.11

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666 Walnut St

Des Moines, IA 50309

Check #

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Committee Name		Committee ID 6086	Statutory Due Date	1/19/2002
Iowa State	Education A	assn. PAC (ISEA	Adjusted Due Date	
PAC)		•	Filed Date	
			Received Date	
Status File	d C	ommittee Type Iowa PAC	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/27/2001	5076	Iowans for Vilsack/Pederson, Inc.	Political Contribution	\$5,000.00
	Check #	111 E Washington St.		
	12655	Mt. Pleasant, IA 52641-		
11/29/2001	N/A	Iowa State Education Association	Miscellaneous or Unitemized	\$1,000.00
	Check #	777 3rd Street	ERICKSON MCLELLAN	
	12656	Des Moines, IA 50309		
12/13/2001	N/A	Iowa State Education Association	Political Contribution	\$50.00
	Check #	777 3rd Street	In-kind room rental #449 Bill Fink Democrat for Senate Distr 45	
	12657	Des Moines, IA 50309		
12/19/2001	N/A	Iowa State Education Association	Postage, Shipping, Delivery	\$1,000.28
	Check #	777 3rd Street	ERICKSON MCLELLAN	
	12658	Des Moines, IA 50309		
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Committee Na	ame	Committee ID 6086		Statutory Due Date	1/19/2002
Iowa State	Education A	Adjusted Due Date	1/18/2002		
PAC)		Filed Date			
		Received Date			
Status Filed	d Co		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
12/25/2001	N/A	Wells Fargo Bank IA NA		Bank Charges	\$6.68
	Check #	666 Walnut St			
		Des Moines, IA 50309			